AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	e Req		5. Project No. (If	applicable)
02	2002NOV19	SEE SCHEDUI	LE			
6. Issued By	Code W52H09	7. Administered By (If o	other	than Item 6)		Code S2303A
TACOM-ROCK ISLAND		DCMA GRAND RAPI				
AMSTA-LC-CAC-A		RIVERVIEW CENTE		OG		
CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630		678 FRONT AVE N		3504-5352		
10011 1011110 11 011037 7030				.301 3332		
EMAIL: CALLISONC@RIA.ARMY.MIL		SCD	A	PAS NONE	ADP PT	SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation N	Vo.
BORISCH MFG CORPORATION						
4511 EAST PARIS AVENUE, S.E.				9B. Dated (See	Item 11)	
GRAND RAPIDS MI 49512-4010						
			X	10A. Modificat	tion Of Contract/C	order No.
				DAAE20-00-D-	0004/0011	
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)	
Code 01BB2 Facility Code				2002APR16		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specif	fied fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or		of the amendments: (b) By				
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendme	ent yo	u desire to char	ige an offer alread	y submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes reference to	the so	olicitation and t	his amendment, an	d is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mired)					
NO CHANGE TO OBLIGATION DATA	quireu)					
12 TUIC	ITEM ONLY APPLIES T	O MODIFICATIONS OF	E CO	NTD A CTS/ODI	DEDC	
KIND MOD CODE: C		act/Order No. As Describe			DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth I	Item 14 Are Made In
B. The Above Numbered Contract/Orde	er Is Modified To Reflect T		ges (st	uch as changes i	n paying office, ap	propriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	•	* *	3)			
D. Other (Specify type of modification a	and authority)					_
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retur			onica to the Igavin	a Office
14. Description Of Amendment/Modification (<u> </u>				copies to the Issuin	0
14. Description of Americancing Mountemann (organized by ear section	neadings, merading soner	itatioi	reomiract subje	et matter where re	asioic.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or 10A,	, as he	eretofore chang	ed, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print))		Title (Of Contracting	Officer (Type or p	orint)
		DAVE ELLIOTT ELLIOTTD@RIA.	ARMY	.MTL (309)782	-3814	
15B. Contractor/Offeror	15C. Date Signed	16B. United State				16C. Date Signed
				* **		
	_	By		/SIGNED/		2002NOV19
(Signature of person authorized to sign)		(Signat	ture o	f Contracting C	officer)	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE20-00-D-0004/0011 MOD/AM	D 02

Name of Offeror or Contractor: ${\tt BORISCH}$ MFG CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO DIVERT SHIPMENT OF ONE MEU ON CLIN 0001 FROM LIMA ARMY TANK PLANT TO WHITE SANDS MISSILE RANGE.
- 2. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE TO THE TOTAL DELIVERY ORDER PRICE.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0004/0011 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPI	LIES/SERVICE	S		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES	S OR SERVICES A	AND PRICES/COS	TS				
0001	Supplies or Service	es and Prices/(Costs					
	SECURITY CLASS:							
	PRODUCTION QUANTITY	Y			135	EA	\$ 5,189.66000	\$
	PRON: 472TA00747 AMS CD: 123207NC000 CUSTOMER ORDER NO:							
	Packaging and Mark	ing						
	Inspection and Account INSPECTION: Origin		E: Origin					
	001 W56HZV2091D0 PROJ CD APP	SUPPL ADDR SIG		TP CD				
	001	30	26-DEC-2002					
	002	30	27-JAN-2003					
	003	30	27-FEB-2003					
	004	30	28-MAR-2003					
	005	14	28-APR-2003					
	FOB POINT: Destina	tion						
		PROP ACCT-TANK MY TANK PLANT I CKEYE RD BUILD	DRCPM GCM UCP					
		T/DELIVERY ORDE						
	DOC REL CD MILSTRIP 002 W56HZV2318D0 PROJ CD APP		1	TP CD				
	DEL REL CD 001		DEL DATE 30-NOV-2002					
	FOB POINT: Destina	tion						
			STREET					

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0004/0011 MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: BORISCH MFG CORPORATION

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	CONTRACT/DELIVERY ORDER NUMBER					
	DAAE20-00-D-0004/0011					